

# GULFEAGLE SUPPLY

## JOB ACCOUNT REQUEST

FOR CREDIT DEPT. USE ONLY

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

CUSTOMER P.O. # \_\_\_\_\_

TO: CREDIT DEPT.

SALESMAN: \_\_\_\_\_ ID# \_\_\_\_\_

BRANCH: \_\_\_\_\_

JOB ACCOUNT # \_\_\_\_\_

Terms Code \_\_\_\_\_ Pricing Level \_\_\_\_\_

DATE: \_\_\_\_\_

TOTAL MATERIAL VALUE: \$ \_\_\_\_\_

1. Gulfeagle's Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

2. Job Name: \_\_\_\_\_

Job Physical Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

3. General Contractor Name: \_\_\_\_\_

General Contractor Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

4. Owner Name: \_\_\_\_\_

Owner Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

5. Construction Lender: \_\_\_\_\_

Lender Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Loan Amount: \_\_\_\_\_

6. Date Material Required: \_\_\_\_\_

Project Time Frame: From: \_\_\_\_\_

To: \_\_\_\_\_

8. Payment & Performance Bond Required? Yes \_\_\_\_\_

Surety Name: \_\_\_\_\_

Surety Address: \_\_\_\_\_

City & State: \_\_\_\_\_

Zip: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Contact: \_\_\_\_\_

No \_\_\_\_\_

Bond No. \_\_\_\_\_

100% P/P? \_\_\_\_\_

Effective Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Material Manufacturer's Name: \_\_\_\_\_

Manufacturer Warranty Required? Yes \_\_\_\_\_ No \_\_\_\_\_

I accept that Gulfeagle Supply has the option to stop shipments at any time should payments not be received in timely fashion.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Title